

Work Order ID 50118

July 08, 2009 11:33:32 AM

Page 1

Item ID: D412-776-011

Accept

Setup Start

Revision ID: B

Stop

Item Name: Replacement Glareshield

Start Date: 7/10/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-776	Rev B								

100

0.00

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-776-011

CHG001

S 08/05/18

09/07/18

110

0.00

Pick Kit

Packaging

Memo

0.00

Packaging

09/08/18

120

0.00

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

S 08/05/18

09/08/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-776 011 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: _____								
140	QC21 - Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/8/19 (K) SP

09/08/25 JF

UMF 09-08-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 50118

Parent Item: D412-776-011RevB

Parent Item Name: Replacement Glareshield

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-3A		Purchased	No			120	Each	229.0000	6.0000			
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Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

229

111925

229

AN3-5A

Purchased

No

120

Each

2,564.000 10.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2564

100188

246

105057

2246

15205

72

PC9/8/18

111925-64

10 9/2/18

15205 10X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

5

AN960JD10L	112	Purchased	No			120	Each	7,161.000	12.0000	✓		
------------	-----	-----------	----	--	--	-----	------	-----------	---------	---	--	--

Washer

PC 9/8/18 ①

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 7245

101291 16

104885 153

105793 236

109632 1837

110985 5000

18235 3

Main Warehouse

ST182 -84

109632 -84

109632 124

5

AN960JD6L	111	Purchased	No			120	Each	1,416.000	11.0000	✓		
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Washer

PC 9/8/18

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 1416

5519 1416

5519 114

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D412-776-011RevB

Parent Item Name: Replacement Glareshield

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN970-3	X4	Purchased	No			120	Each	53.0000	4.0000	✓		
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Washers

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 53

109754 3

111279 50

D3690-041RevB	71	Manufactured	No			120	Each	1.0000	1.0000	✓		
---------------	----	--------------	----	--	--	-----	------	--------	--------	---	--	--

Glareshield Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 1

-41937 1 &

D3699-041RevA	41	Manufactured	No			120	Each	11.0000	1.0000	✓		
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Support Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 11

47438 11

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-776-011RevB

Parent Item Name: Replacement Glareshield

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3699-042RevA		Manufactured	No			120	Each	18.0000	1.0000			

Support Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

18

42535

20

44851

4

47439

12

MS20426AD3-3

Purchased

No

120

Each

8,284.000

12.0000

✓

Rivet

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

8284

1563

0

19099

4776

7681

3508

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Replacement Glareshield

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L06	41	Purchased	No			120	Each	58.0000	11.0000	✓		

Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	58	M
110123	11	
110704	32	
110731	14	
111548	1	

112243 11x

MS21075L08 46

Purchased

No

120

Each

122.0000 6.0000

ANCHOR NUT

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	122	
108963	22	
111578	100	

108963 6x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS35206-228	21	Purchased	No			120	Each	107.0000	11.0000	✓		

Screw

PC 9/8/18 (1)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	107	
110731	7	
111578	100	

110731 7X
111578 4X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4. WEIGHT AND BALANCE

The net weight increase associated with the D412-776-011 Replacement Glareshield Kit is negligible.

5. PARTS LIST

Qty -011	Part Number	Description
X	D412-776-011	REPLACEMENT GLARESHIELD KIT
1	D3690-041	GLARESHIELD ASSEMBLY
1	D3699-041	SUPPORT ASSEMBLY
1	D3699-042	SUPPORT ASSEMBLY
6	AN3-3A	BOLT
10	AN3-5A	BOLT
12	AN960JD10L	WASHER (or NAS1149DN332J)
11	AN960JD6L	WASHER (or NAS1149DN616J)
4	AN970-3	WASHER
12	MS20426AD3-3	RIVET
11	MS21042L06	NUT
6	MS21075L08	ANCHOR NUT
11	MS35206-228	SCREW

REFERENCE ONLY

50118